

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: ANITA
Local Government Number: 15G127

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ANITA DEVELOPMENT UR DIST -DEER RIDGE	15007	1
ANITA URBAN RENEWAL	15011	1

TIF Debt Outstanding: 2,271,483

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:		Amount of 07-01-2015 Cash Balance Restricted for LMI	
	-934	0	
TIF Revenue:	65,877		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
Total Revenue:	65,877		
Rebate Expenditures:	0		
Non-Rebate Expenditures:	64,943		
Returned to County Treasurer:	0		
Total Expenditures:	64,943		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:		Amount of 06-30-2016 Cash Balance Restricted for LMI	
	0	0	

**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance: 2,206,540**

Urban Renewal Area Data Collection

Local Government Name: ANITA (15G127)
 Urban Renewal Area: ANITA DEVELOPMENT UR DIST -DEER RIDGE
 UR Area Number: 15007
 UR Area Creation Date: 01/2006

UR Area Purpose: *Encourage and initiate programs for new housing. *Invest in the provision of infrastructure improvement. *Encourage lenders and private developers to take risks and develop property in the area in accordance with the city's vision.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ANITA CITY/CAM SCH/DEER RIDGE TIF INCREM	15077	15078	512,403

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	919,380	0	0	0	0	919,380	0	919,380
Taxable	0	512,403	0	0	0	0	512,403	0	512,403
Homestead Credits									1

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: 0 0 **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 14,943
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 14,943

Rebate Expenditures: 0
 Non-Rebate Expenditures: 14,943
 Returned to County Treasurer: 0
Total Expenditures: 14,943

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: 0 0 **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For ANITA DEVELOPMENT UR DIST -DEER RIDGE

2007 Street Improvements

Description:	Installed streets in new housing sub division
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2006 Water Infrastructure

Description:	Installed water infrastrucuture in new housing sub division
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2013 Street Lighting

Description:	Installed street lights and saftey lighting in new housing subdivision
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2014 Sidewalk/Cluster Mail Box

Description:	Installed cluster mail box and sidewalk
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

LMI - Anita Housing Roof Repair

Description:	Repaired roof on Anita Housing Corporation building
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

2016 Ground Water Drainage Improvement

Description:	Tile work to improve storm water drainage at new construction
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ANITA DEVELOPMENT UR DIST -DEER RIDGE

2007 G.O. Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	41,735
Interest:	4,553
Total:	46,288
Annual Appropriation?:	No
Date Incurred:	06/27/2007
FY of Last Payment:	2018

2006 Internal Advance from Anita Municipal Utilities Electrical Fund

Debt/Obligation Type:	Internal Loans
Principal:	41,218
Interest:	0
Total:	41,218
Annual Appropriation?:	No
Date Incurred:	04/12/2006
FY of Last Payment:	2035

2013 Internal Advance from Anita Municipal Utilities Electrical Fund

Debt/Obligation Type:	Internal Loans
Principal:	26,748
Interest:	0
Total:	26,748
Annual Appropriation?:	No
Date Incurred:	11/01/2013
FY of Last Payment:	2035

2008 Internal Advance from City Local Option Fund

Debt/Obligation Type:	Internal Loans
Principal:	47,190
Interest:	0
Total:	47,190
Annual Appropriation?:	No
Date Incurred:	12/10/2008
FY of Last Payment:	2035

2006 LMI Funding Obligation

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	46,986
Interest:	0
Total:	46,986
Annual Appropriation?:	No
Date Incurred:	01/11/2006

FY of Last Payment: 2035

2014 Internal Advance from City General Fund

Debt/Obligation Type:	Internal Loans
Principal:	7,075
Interest:	0
Total:	7,075
Annual Appropriation?:	No
Date Incurred:	11/20/2014
FY of Last Payment:	2035

2016 Internal Advance from City Local Option Fund

Debt/Obligation Type:	Internal Loans
Principal:	6,988
Interest:	0
Total:	6,988
Annual Appropriation?:	No
Date Incurred:	08/10/2016
FY of Last Payment:	2035

2016 LMI Funding Obligation

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	2,921
Interest:	0
Total:	2,921
Annual Appropriation?:	No
Date Incurred:	08/10/2016
FY of Last Payment:	2035

Non-Rebates For ANITA DEVELOPMENT UR DIST -DEER RIDGE

TIF Expenditure Amount:	0
Tied To Debt:	2006 LMI Funding Obligation
Tied To Project:	LMI - Anita Housing Roof Repair

TIF Expenditure Amount:	0
Tied To Debt:	2007 G.O. Bond
Tied To Project:	2007 Street Improvements

TIF Expenditure Amount:	6,246
Tied To Debt:	2006 LMI Funding Obligation
Tied To Project:	LMI - Anita Housing Roof Repair

TIF Expenditure Amount:	8,697
Tied To Debt:	2007 G.O. Bond
Tied To Project:	2007 Street Improvements

Income Housing For ANITA DEVELOPMENT UR DIST -DEER RIDGE

Amount of FY 2016 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	13,000
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Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	6,246

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name: ANITA (15G127)
 Urban Renewal Area: ANITA DEVELOPMENT UR DIST -DEER RIDGE (15007)
 TIF Taxing District Name: ANITA CITY/CAM SCH/DEER RIDGE TIF INCREM
 TIF Taxing District Inc. Number: 15078
 TIF Taxing District Base Year: 2012
 FY TIF Revenue First Received: 2015
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2035

UR Designation	
Slum	No
Blighted	No
Economic Development	01/2006

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	919,380	0	0	0	0	919,380	0	919,380
Taxable	0	512,403	0	0	0	0	512,403	0	512,403
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	178,990	512,403	512,403	0	0

FY 2016 TIF Revenue Received: 14,943

Urban Renewal Area Data Collection

Local Government Name: ANITA (15G127)
 Urban Renewal Area: ANITA URBAN RENEWAL
 UR Area Number: 15011

UR Area Creation Date: 11/2013

UR Area Purpose: To provide municipal infrastructure and facilities for economic development and to alleviate the Blighted Conditions. Undertake projects targeted at the alleviation of the Blighted Conditions.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
GRANT TWP/CAM SCH/ANITA CITY TIF INCREM	15089	15090	2,263,378

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	5,656,775	0	0	5,656,775	0	5,656,775
Taxable	0	0	0	5,091,100	0	0	5,091,100	0	5,091,100
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

-934

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 50,934
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 50,934

Rebate Expenditures: 0
 Non-Rebate Expenditures: 50,000
 Returned to County Treasurer: 0
Total Expenditures: 50,000

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

0

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For ANITA URBAN RENEWAL

A.M.U.Construction of new well and upgrade to water treatment facility

Description:	Install a test well and construct a new well as well as make improvements to the water treatment and storage facility to alleviated blighted conditions and to meet the water usage requirements of the City.
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	No
Payments Complete:	No

Main Street District Improvement Project

Description:	Street resurfacing, construction of storm sewer system improvements, construction of sidewalk and curb & gutter improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For ANITA URBAN RENEWAL

A.M.U.State Revolving Fund-Planning & Designn Loan

Debt/Obligation Type:	Other Debt
Principal:	1,417,055
Interest:	354,014
Total:	1,771,069
Annual Appropriation?:	No
Date Incurred:	10/08/2013
FY of Last Payment:	2035

Internal Advance from Sewer Fund for Main Street Improvement Project

Debt/Obligation Type:	Internal Loans
Principal:	275,000
Interest:	0
Total:	275,000
Annual Appropriation?:	No
Date Incurred:	09/14/2016
FY of Last Payment:	2035

Non-Rebates For ANITA URBAN RENEWAL

TIF Expenditure Amount:	50,000
Tied To Debt:	A.M.U.State Revolving Fund- Planning & Designn Loan
Tied To Project:	A.M.U.Construction of new well and upgrade to water treatment facility

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2016

TIF Taxing District Data Collection

Local Government Name: ANITA (15G127)
 Urban Renewal Area: ANITA URBAN RENEWAL (15011)
 TIF Taxing District Name: GRANT TWP/CAM SCH/ANITA CITY TIF INCREM
 TIF Taxing District Inc. Number: 15090

TIF Taxing District Base Year: 2012
 FY TIF Revenue First Received: 2015
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	5,656,775	0	0	5,656,775	0	5,656,775
Taxable	0	0	0	5,091,100	0	0	5,091,100	0	5,091,100
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	3,393,400	2,263,375	2,263,378	-3	0

FY 2016 TIF Revenue Received: 50,934